

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MARK HEBERT
210 MORRIS ST
FRANKLIN, LA 70538

2. Office Sought (Include title of office as well)

SHERIFF
ST. MARY PARISH
ST. MARY

OFFICE USE ONLY

Report Number: 25236

Date Filed: 10/7/2011

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 9/13/2011 through 10/2/2011

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
 X 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

TECHE FEDERAL BANK
P O BOX 9670
NEW IBERIA, LA 70562-9670

7. Full Name and Address of Treasurer

RANDY P BATTAGLIO
P O BOX 698
BALDWIN, LA 70514

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 7th day of October, 2011.

MARK A HEBERT

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-828-1960

Daytime Telephone

RANDY P BATTAGLIO

Signature of Treasurer

337-828-0580

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 600.00
2. In-kind Contributions (Schedule A-2)	\$ 400.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,000.00
5. Other Receipts (Schedule A-3)	\$ 6.60
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,006.60

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 48,962.34
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 48,962.34

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 64,117.69
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,006.60
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 48,962.34
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 400.00
18. Funds on hand at close of reporting period	\$ 15,761.95

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BAYOU TRACTOR COMPANY 1716 WEST MAIN ST FRANKLIN, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$500.00	\$0.00
RICHARD FITZGERALD SR 257 BAYOU BANK LN FRANKLIN, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
TECHELAND RENTALS 401 MAIN ST FRANKLIN, LA 70538 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	BLDG RENT 720 MAIN ST CAMP HQ	09/15/2011	\$400.00	\$0.00
4. SUBTOTAL (this page)			\$400.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 400.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TECHE FEDERAL BANK P O BOX 9670 NEW IBERIA, LA 70562-9670	09/16/2011	INTEREST	\$6.60
5. Total OTHER RECEIPTS during this reporting period			\$ 6.60

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AARP 4014 CHENAULT ST MORGAN CITY, LA 70380	09/22/2011	DONATION	\$ 500.00
AARP 4014 CHENAULT ST MORGAN CITY, LA 70380	09/23/2011	DONATED SUPPLIES FOR DUPONT FAMILY MEMORIAL BENEFIT	\$ 273.20
ALLENS CABLE TV 800 VICTOR II BLVD MORGAN CITY, LA 70381	09/19/2011	CABLE TV ADVERTISING	\$ 3,187.50
ALLENS CABLE TV 800 VICTOR II BLVD MORGAN CITY, LA 70381	09/30/2011	CABLE TV ADVERTISING	\$ 3,106.32
AT&T P O BOX 105503 ATLANTA, GA 30348	09/25/2011	PHONES HQ	\$ 170.70
AT&T P O BOX 105503 ATLANTA, GA 30348	09/29/2011	ADD MORGAN CITY LINE TO HQ	\$ 20.26
AUCOIN HARDWARE 430 LEVEE RD MORGAN CITY, LA 70380	09/14/2011	DONATION OF GIFT FOR HANSON ATHLETIC ASSOCIATION	\$ 161.95
CENTERVILLE CUSTOM METAL P O BOX 59 CENTERVILLE, LA 70522	09/22/2011	DONATION TO SHIRNERS WILD GAME BENEFIT DEER MEAT	\$ 150.00
3. SUBTOTAL (optional)			\$7,569.93
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEZ HOPE 801 MAIN FRANKLIN, LA 70538	09/15/2011	SPONSORSHIP FOR BENEFIT	\$ 50.00
COX COMMUNICATIONS P O BOX 9001079 LOUISVILLE, KY 40290	09/19/2011	CABLE TV ADVERTISING	\$ 8,542.50
COX COMMUNICATIONS P O BOX 9001079 LOUISVILLE, KY 40290	09/30/2011	CABLE TV ADVERTISING	\$ 8,324.95
EASY STREET PRODUCTION P O BOX 174 FRANKLIN, LA 70538	09/14/2011	DONATED BAND FOR HOODSTOCK PROTECTING STOCK IN YOUR NEIGHBORHOOD EVENT	\$ 900.00
FRANKLIN HEALTH CARE CENTER 1907 CHINABERRY ST FRANKLIN, LA 70538	09/15/2011	DONATION	\$ 100.00
FRANKLIN REPUBLICIAN WOMEN 300 TALLOWOOD DR FRANKLIN, LA 70538	09/14/2011	DONATION	\$ 470.00
KBZE RADIO P O DRAWER N MORGAN CITY, LA 70381	09/22/2011	RADIO ADVERTISING SEPT-OCT	\$ 900.00
KJA COMMUNICATIONS GROUP 4615 PARLIAMAITT DR SUITE 200 ALEXANDRIA, LA 71303	09/19/2011	PRODUCTION FOR TV ADVERTISING	\$ 2,250.00
3. SUBTOTAL (optional)			\$21,537.45
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KJA COMMUNICATIONS GROUP 4615 PARLIAMAITT DR SUITE 200 ALEXANDRIA, LA 71303	09/30/2011	PRODUCTION FEES TV ADVERTISING	\$ 2,192.71
KJA COMMUNICATIONS GROUP 4615 PARLIAMAITT DR SUITE 200 ALEXANDRIA, LA 71303	09/30/2011	IN-HOUSE PRODUCTION FEES; TV RADIO NEWSPAPER ADS; AND DIRECT MAIL PIECE	\$ 13,637.35
KREWE OF GALATEA P O BOX 427 PATTERSON, LA 70932	09/15/2011	ADVERTISING HOLE SPONSOR GOLF TOURNEY	\$ 100.00
KREWE OF SUCROSE P O BOX 107 FRANKLIN, LA 70538	09/26/2011	MEMBERSHIP PROMOTIONAL	\$ 200.00
KWBJ TV 39 STUDIO 608 MICHIGAN ST MORGAN CITY, LA 70380	09/19/2011	CABLE TV ADVERTISING	\$ 1,020.00
KWBJ TV 39 STUDIO 608 MICHIGAN ST MORGAN CITY, LA 70380	09/30/2011	CABLE TV ADVERTISING	\$ 994.02
L-H PRINTING & OFFICE SUPPLIES P O BOX 590 MORGAN CITY, LA 70381	09/23/2011	PUSH CARDS ADVERTISING	\$ 573.48
LIGHTHOUSE MISSIONARY BAPTIST CHURCH 1110 BARROW ST FRANKLIN, LA 70538	09/15/2011	ADVERTISING CHURCH PROGRAM	\$ 100.00
3. SUBTOTAL (optional)			\$18,817.56
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SKIPPER P O BOX 2114 MORGAN CITY, LA 70381	09/13/2011	BAL DUE T-SHIRTS	\$ 20.00
SKIPPER P O BOX 2114 MORGAN CITY, LA 70381	09/16/2011	T-SHIRTS ADVERTISING	\$ 437.40
SKIPPER P O BOX 2114 MORGAN CITY, LA 70381	09/23/2011	T-SHIRTS	\$ 162.00
SKIPPER P O BOX 2114 MORGAN CITY, LA 70381	09/30/2011	SHIRTS	\$ 54.00
ST MARY SHRINERS CLUB P O BOX 23332 MORGAN CITY, LA 70381	09/26/2011	ENTRY FEE WILD GAME FUND RAISER	\$ 250.00
ST. MARY CHAMBER OF COMMERCE P O BOX 2606 MORGAN CITY, LA 70380	09/15/2011	ADVERTISING HOLE SPONSOR GOLF TOURNEY	\$ 100.00
ST. MARY CHAMBER OF COMMERCE P O BOX 2606 MORGAN CITY, LA 70380	09/25/2011	ENTRY FEE FOR FORUM	\$ 10.00
TECHE FEDERAL BANK P O BOX 9670 NEW IBERIA, LA 70562-9670	09/30/2011	BANK CHGRS	\$ 4.00
3. SUBTOTAL (optional)			\$1,037.40
4. TOTAL (optional - complete only on last page of this schedule)			\$ 48,962.34

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